

**Warrick County Claims for Payment  
Commissioner's Meeting - Monday, March 8th, 2021**

Effective Date	Payee Name 1	Fund Desc	Acct Desc	Loc Desc	Amount	Check
2/18/2021	AMAZON CAPITAL SERVICES	General	General Supplies	County Commissioners	29.01	018048
2/18/2021	AT&T	General	Communication	Central Dispatch Center	82.51	018049
2/18/2021	BYERS, WILLIAM	General	Per Diem	Plan Commission	50.00	018050
2/18/2021	First Bankcard	Storm Water Management Oper	General Supplies	No Department	68.67	018051
2/18/2021	First Bankcard	Storm Water Management Oper	General Supplies	No Department	35.96	018051
2/18/2021	First Bankcard ***9461	General	Equip Maint	Central Dispatch Center	78.71	018052
2/18/2021	First Bankcard ***9461	General	Meals-Prisoners	Jail	67.58	018052
2/18/2021	First Bankcard ***9461	General	Medical Supplies	Jail	104.33	018052
2/18/2021	First Bankcard xxx3916	General	General Supplies	County Sheriff	171.08	018053
2/18/2021	First Bankcard xxx3916	General	General Supplies	Central Dispatch Center	129.87	018053
2/18/2021	First Bankcard xxx3916	General	Computer Supplies	Central Dispatch Center	241.96	018053
2/18/2021	First Bankcard xxx3916	General	Equip Maint	Central Dispatch Center	36.15	018053
2/18/2021	First Bankcard xxx3916	General	Supplies- Janitorial	Jail	165.97	018053
2/18/2021	First Bankcard xxx3916	General	Meals-Prisoners	Jail	433.58	018053
2/18/2021	First Bankcard xxx3916	General	Buildings	Jail	500.94	018053
2/18/2021	Flowers, Bryan D	General	Per Diem	Plan Commission	50.00	018054
2/18/2021	Sw Indiana Reg Yth Village	General	Juvenile Detention	County Commissioners	7331.00	018055
2/18/2021	U.S. Bank	General	Contract Services	County Commissioners	142.79	018056
2/18/2021	U.S. Bank	General	Equip Maint	County Sheriff	104.74	018057
2/18/2021	U.S. Bank	General	Equip Maint	County Sheriff	54.74	018058
2/18/2021	U.S. Bank	General	Equip Maint	County Council	180.32	018059
2/18/2021	U.S. Bank	Building Commission	Equip Maint	No Department	78.22	018060
2/18/2021	Unifirst Corporation	General	Uniforms	County Sheriff	7.26	018061
2/18/2021	Wabash Valley Service Co	General	Gas,Oil, Lubricants	County Sheriff	-629.79	018062
2/18/2021	Wabash Valley Service Co	General	Gas,Oil, Lubricants	County Sheriff	2383.05	018062
2/18/2021	Wabash Valley Service Co	General	Gas,Oil, Lubricants	County Sheriff	-32.28	018062
2/18/2021	Wabash Valley Service Co	General	Gas,Oil, Lubricants	County Sheriff	2426.57	018062
2/18/2021	Waggoner Irwin Scheele Asc Inc	General	Other Services & Chrg	County Council	906.25	018063
2/18/2021	Waggoner Irwin Scheele Asc Inc	General	Other Services & Chrg	County Council	736.25	018063
2/18/2021	Waggoner Irwin Scheele Asc Inc	General	Other Services & Chrg	County Council	180.00	018063
2/18/2021	Warrick County Treasurer	Building Commission	Gas,Oil, Lubricants	No Department	178.49	018064
2/19/2021	Card Service Center	General	General Supplies	County Prosecutor	271.31	018065
2/19/2021	Duke Energy	LIT Economic Development	N Warrick Indus PK	No Department	129.08	018066
2/19/2021	Duke Energy	LIT Economic Development	N Warrick Indus PK	No Department	14.04	018066
2/19/2021	Evansville Waterworks Dept	LIT Economic Development	Utilities	No Department	44.26	018067
2/19/2021	Indiana Auditors' Assoc	General	Membership Dues	County Auditor	869.52	018068
2/19/2021	Indiana American Water	LIT Economic Development	Freidman Park	No Department	45.08	018069
2/19/2021	Indiana American Water	LIT Economic Development	Freidman Park	No Department	42.03	018069
2/19/2021	Mitchell & McCormick Inc.	Health	Health-Vaxcare	No Department	150.00	018070
2/19/2021	Mitchell & McCormick Inc.	Health	Health-Vaxcare	No Department	150.00	018070
2/19/2021	Mulzer Crushed Stone, Inc.	Local Road & Street	Stone, Gravel	No Department	169.15	018071
2/19/2021	Mulzer Crushed Stone, Inc.	Local Road & Street	Stone, Gravel	No Department	210.40	018071
2/19/2021	Mulzer Crushed Stone, Inc.	Local Road & Street	Stone, Gravel	No Department	500.41	018071
2/19/2021	Mulzer Crushed Stone, Inc.	Local Road & Street	Stone, Gravel	No Department	657.29	018071
2/19/2021	Mulzer Crushed Stone, Inc.	Local Road & Street	Stone, Gravel	No Department	739.88	018071
2/19/2021	Mulzer Crushed Stone, Inc.	Local Road & Street	Stone, Gravel	No Department	636.88	018071
2/19/2021	Mulzer Crushed Stone, Inc.	Local Road & Street	Stone, Gravel	No Department	1623.92	018071
2/19/2021	Mulzer Crushed Stone, Inc.	Local Road & Street	Stone, Gravel	No Department	1002.06	018071
2/19/2021	Mulzer Crushed Stone, Inc.	Local Road & Street	Stone, Gravel	No Department	657.23	018071
2/19/2021	Mulzer Crushed Stone, Inc.	Local Road & Street	Stone, Gravel	No Department	254.44	018071
2/19/2021	Mulzer Crushed Stone, Inc.	Local Road & Street	Stone, Gravel	No Department	900.45	018071
2/19/2021	Mulzer Crushed Stone, Inc.	Local Road & Street	Stone, Gravel	No Department	605.46	018071
2/19/2021	Mulzer Crushed Stone, Inc.	Local Road & Street	Stone, Gravel	No Department	1117.87	018071
2/19/2021	Mulzer Crushed Stone, Inc.	Local Road & Street	Stone, Gravel	No Department	322.18	018071
2/19/2021	Mulzer Crushed Stone, Inc.	Local Road & Street	Stone, Gravel	No Department	301.85	018071
2/19/2021	Mulzer Crushed Stone, Inc.	Local Road & Street	Stone, Gravel	No Department	1197.63	018071
2/19/2021	Mulzer Crushed Stone, Inc.	Local Road & Street	Stone, Gravel	No Department	313.94	018071
2/19/2021	Mulzer Crushed Stone, Inc.	Local Road & Street	Stone, Gravel	No Department	816.94	018071
2/19/2021	Mulzer Crushed Stone, Inc.	Local Road & Street	Stone, Gravel	No Department	850.08	018071
2/19/2021	Mulzer Crushed Stone, Inc.	Local Road & Street	Stone, Gravel	No Department	587.56	018071
2/19/2021	Mulzer Crushed Stone, Inc.	Local Road & Street	Stone, Gravel	No Department	248.00	018071
2/19/2021	Mulzer Crushed Stone, Inc.	Local Road & Street	Stone, Gravel	No Department	696.22	018071
2/19/2021	Mulzer Crushed Stone, Inc.	Local Road & Street	Stone, Gravel	No Department	256.01	018071
2/19/2021	Mulzer Crushed Stone, Inc.	Local Road & Street	Stone, Gravel	No Department	519.57	018071
2/19/2021	POLLARD, ANDREA & EARL SHANE	General	Unappropriated-Exp	No Department	148.44	018072
2/19/2021	POLLARD, ANDREA & EARL SHANE	General	Unappropriated-Interest	No Department	2.97	018072
2/19/2021	TAYLOR-UNDERWOOD, BROOKLYN	General	Unappropriated-Exp	No Department	834.00	018073
2/19/2021	TAYLOR-UNDERWOOD, BROOKLYN	General	Unappropriated-Interest	No Department	16.18	018073

2/19/2021	Thomson Reuters West Payment C	General	Law Books	Circuit Court	1251.72	018074
2/19/2021	U.S. Bank	LIT Economic Development	FP Event Center Operating Budg	No Department	82.71	018075
2/19/2021	Unifirst Corporation	Uniforms	Payroll Withholding	No Department	15.12	018076
2/19/2021	Unifirst Corporation	Local Road & Street	Other Supp & Equip	No Department	13.30	018076
2/19/2021	VANWINKLE, RICK ANTHONY	General	Unappropriated-Exp	No Department	1139.80	018077
2/19/2021	VANWINKLE, RICK ANTHONY	General	Unappropriated-Interest	No Department	23.13	018077
2/19/2021	Vectren Energy Delivery	Motor Vehicle Highway	Utilities	Maintenance & Repair	28.29	018078
2/19/2021	Vectren Energy Delivery	Motor Vehicle Highway	Utilities	Maintenance & Repair	34.50	018078
2/19/2021	Vectren Energy Delivery	Motor Vehicle Highway	Utilities	Maintenance & Repair	27.98	018078
2/19/2021	Vectren Energy Delivery	Motor Vehicle Highway	Utilities	Maintenance & Repair	30.18	018078
2/19/2021	Vectren Energy Delivery	Motor Vehicle Highway	Utilities	Maintenance & Repair	33.43	018078
2/19/2021	Vectren Energy Delivery	Motor Vehicle Highway	Utilities	Maintenance & Repair	39.07	018078
2/19/2021	Vectren Energy Delivery	Motor Vehicle Highway	Utilities	Maintenance & Repair	30.44	018078
2/19/2021	Vectren Energy Delivery	LIT Economic Development	Wellness Trail Maintenance	No Department	472.21	018078
2/19/2021	Vectren Energy Delivery	General	Utilities	County Assessor	160.00	018078
2/19/2021	Vectren Energy Delivery	General	Utilities	County Assessor	116.54	018078
2/19/2021	Vectren Energy Delivery	General	Utilities	County Assessor	22.00	018078
2/19/2021	Wabash Valley Service Co	Local Road & Street	Gas,Oil, Lubricants	No Department	75.20	018079
2/19/2021	Wabash Valley Service Co	Local Road & Street	Gas,Oil, Lubricants	No Department	1161.32	018079
2/19/2021	Wabash Valley Service Co	Local Road & Street	Gas,Oil, Lubricants	No Department	75.20	018079
2/19/2021	Wabash Valley Service Co	Local Road & Street	Gas,Oil, Lubricants	No Department	1759.32	018079
2/19/2021	Wabash Valley Service Co	Local Road & Street	Gas,Oil, Lubricants	No Department	834.22	018079
2/19/2021	Wabash Valley Service Co	DD/DC Program Income	Operating Expenses	No Department	32.28	018079
2/19/2021	Warrick County Treasurer	Storm Water Management Oper	Gas,Oil, Lubricants	No Department	68.44	018080
2/19/2021	Warrick County Treasurer	Reassessment	Travel Expense	No Department	22.84	018081
2/19/2021	Warrick County Treasurer	Reassessment	Travel Expense	No Department	75.97	018081
2/19/2021	Warrick County Treasurer	Storm Water Management Oper	Gas,Oil, Lubricants	No Department	359.98	018081
2/19/2021	BECKLEY FARMS	Surplus/Excess Tax	Refunds	No Department	1460.85	018082
2/19/2021	Benistar/Hartford-6795	Insurance	Retiree Medicare Supp Premiums	No Department	24779.87	018083
2/19/2021	BENTSEN, ARTHUR AND MARLA	Surplus/Excess Tax	Refunds	No Department	2303.34	018084
2/19/2021	BOLING, JULIETTE	Surplus/Excess Tax	Refunds	No Department	246.18	018085
2/19/2021	Carrell, Joel And Ruth	Surplus/Excess Tax	Refunds	No Department	30.77	018086
2/19/2021	ESTATE OF WARREN SPRINGSTON	Surplus/Excess Tax	Refunds	No Department	163.06	018087
2/19/2021	KROEGER, MICHAEL	Surplus/Excess Tax	Refunds	No Department	80.38	018088
2/19/2021	LEASURE, RONALD	Surplus/Excess Tax	Refunds	No Department	191.12	018089
2/19/2021	MCMANUS, CHRIS	Surplus/Excess Tax	Refunds	No Department	98.64	018090
2/19/2021	Michael W Greenwood	Surplus/Excess Tax	Refunds	No Department	632.94	018091
2/19/2021	MILLER, SHERRY	Surplus/Excess Tax	Refunds	No Department	2054.70	018092
2/19/2021	MORGAN, ROBERT	Surplus/Excess Tax	Refunds	No Department	189.22	018093
2/19/2021	MORRIS BUILDING	Surplus/Excess Tax	Refunds	No Department	10.73	018094
2/19/2021	ODR LLC	Surplus/Excess Tax	Refunds	No Department	333.38	018095
2/19/2021	ROEDER, EVELYN	Surplus/Excess Tax	Refunds	No Department	19.80	018096
2/19/2021	SOLANKI, KUSUM AND AMIT AMORA	Surplus/Excess Tax	Refunds	No Department	1182.83	018097
2/19/2021	Warrick County Treasurer	Surplus/Excess Tax	Refunds	No Department	77.45	018098
2/19/2021	Warrick County Treasurer	Surplus/Excess Tax	Refunds	No Department	551.18	018098
2/19/2021	Warrick County Treasurer	Surplus/Excess Tax	Refunds	No Department	15.30	018098
2/19/2021	Warrick County Treasurer	Surplus/Excess Tax	Refunds	No Department	149.98	018098
2/19/2021	Warrick County Treasurer	Surplus/Excess Tax	Refunds	No Department	8.48	018098
2/19/2021	Warrick County Treasurer	Surplus/Excess Tax	Refunds	No Department	32.61	018098
2/19/2021	Warrick County Treasurer	Surplus/Excess Tax	Refunds	No Department	811.64	018098
2/19/2021	Warrick County Treasurer	Surplus/Excess Tax	Refunds	No Department	190.70	018098
2/19/2021	Warrick County Treasurer	Surplus/Excess Tax	Refunds	No Department	312.33	018098
2/19/2021	Warrick County Treasurer	Surplus/Excess Tax	Refunds	No Department	60.00	018098
2/19/2021	Warrick County Treasurer	Surplus/Excess Tax	Refunds	No Department	121.34	018098
2/19/2021	Warrick County Treasurer	Surplus/Excess Tax	Refunds	No Department	8.86	018098
2/19/2021	Warrick County Treasurer	Surplus/Excess Tax	Refunds	No Department	48.26	018098
2/19/2021	Warrick County Treasurer	Surplus/Excess Tax	Refunds	No Department	162.01	018098
2/19/2021	Warrick County Treasurer	Surplus/Excess Tax	Refunds	No Department	6.00	018098
2/19/2021	Warrick County Treasurer	Surplus/Excess Tax	Refunds	No Department	545.92	018098
2/19/2021	WILKINS, DONOVAN AND KELLI	Surplus/Excess Tax	Refunds	No Department	750.36	018099
3/9/2021	Aigner Hardware	Local Road & Street	Repairs	No Department	17.14	018101
3/9/2021	Aigner Hardware	Local Road & Street	Repairs	No Department	42.99	018101
3/9/2021	B-Hive Printing	Health	Health-Environ	No Department	269.00	018102
3/9/2021	B-Hive Printing	Health	Health-Vaxcare	No Department	50.00	018102
3/9/2021	B-Hive Printing	General	General Supplies	County Assessor	291.00	018102
3/9/2021	Best One Tire & Service	Local Road & Street	Tires & Tubes	No Department	2422.50	018103
3/9/2021	Matthew Bender & Co Inc.	General	Law Books	Circuit Court	335.31	018104
3/9/2021	MIDWEST COMMUNICATIONS, INC.	Event Center Local Grant	FP Event Center Operating Budg	No Department	925.00	018105
3/9/2021	Office Depot, Incorporated	Reassessment	Computer Supp/Equip	No Department	82.02	018106
3/9/2021	RENEW HYDRAULICS	Local Road & Street	Hardware & Tools	No Department	681.02	018107
3/9/2021	Tri-state Bearing Co. inc.	Local Road & Street	Repairs	No Department	8.75	018108
3/9/2021	Vaxcare Corporation	Health	Health-Vaxcare	No Department	569.49	018109

3/9/2021	Vaxcare Corporation	Health	Health-Vaxcare	No Department	323.79	018109
2/24/2021	Barnett, Richard	General	Vehicle Repair And Maintenance	County Sheriff	19.25	018110
2/24/2021	BURNS, EDITH AND BOBBIE	Surplus/Excess Tax	Refunds	No Department	8.31	018111
2/24/2021	Deborah Bernard	General	Printing	County Prosecutor	76.00	018112
2/24/2021	First Bankcard xxx0278	Sheriff Cont Ed Law	Continuing Education	No Department	-1050.00	018113
2/24/2021	First Bankcard xxx0278	General	Gas,Oil, Lubricants	County Sheriff	65.33	018113
2/24/2021	First Bankcard xxx0278	General	Equip Maint	Central Dispatch Center	549.00	018113
2/24/2021	First Bankcard xxx0278	General	Buildings	Jail	2359.23	018113
2/24/2021	HICKS, BARBARA	Surplus/Excess Tax	Refunds	No Department	1056.58	018114
2/24/2021	Wabash Valley Service Co	General	Gas,Oil, Lubricants	County Sheriff	2277.66	018115
2/24/2021	Warrick County Treasurer	Surplus/Excess Tax	Refunds	No Department	9.36	018116
2/24/2021	AT&T	Statewide 911	Contract Services	No Department	58620.00	018117
2/24/2021	AT&T Mobility	General	Contract Services	Emergency Services	124.96	018118
2/24/2021	AT&T Mobility	General	Cell Phones	County Commissioners	125.37	018118
2/24/2021	BOLING, JOHN PAUL	General	Unappropriated-Exp	No Department	50.76	018119
2/24/2021	BOLING, JOHN PAUL	General	Unappropriated-Interest	No Department	1.97	018119
2/24/2021	Ever-clean Services, Inc.	LIT Economic Development	Contract Services	No Department	238.00	018120
2/24/2021	Office Depot - Credit Plan	General	General Supplies	Superior Court #2	272.29	018121
2/24/2021	Office Depot - Credit Plan	General	General Supplies	Superior Court #2	35.98	018121
2/24/2021	Staples	General	General Supplies	Emergency Services	59.16	018122
2/24/2021	Unifirst Corporation	Park & Recreation	Uniforms	No Department	36.96	018123
2/24/2021	Unifirst Corporation	Park & Recreation	Uniforms	No Department	36.96	018123
2/24/2021	Unifirst Corporation	Park & Recreation	Uniforms	No Department	30.75	018123
2/24/2021	WARRICK CO TOURISM COMMISSION	Convention Visitor&Tourism	Advertising	No Department	20000.00	018124
2/24/2021	WARRICK CO TOURISM COMMISSION	Convention Visitor&Tourism	Legal Notices	No Department	20000.00	018124
2/24/2021	WARRICK CO TOURISM COMMISSION	Convention Visitor&Tourism	Contractual Services Tourism	No Department	7000.00	018124
2/24/2021	WARRICK CO TOURISM COMMISSION	Convention Visitor&Tourism	Projects- Tourism	No Department	23000.00	018124
2/24/2021	WARRICK CO TOURISM COMMISSION	Convention Visitor&Tourism	Donations	No Department	25000.00	018124
2/24/2021	Warrick County Treasurer	General	Expense COVID	County Commissioners	250000.00	018125
2/24/2021	Warrick County Treasurer	Park & Recreation	Gas,Oil, Lubricants	No Department	506.19	018126
3/9/2021	Aigner Hardware	General	Buildings	Jail	92.10	018127
3/9/2021	Aigner Hardware	General	Buildings	Jail	22.77	018127
3/9/2021	Aigner Hardware	General	Buildings	Jail	14.56	018127
3/9/2021	All American Locksmith & Alarm	General	Buildings	Jail	474.00	018128
3/9/2021	B-Hive Printing	General	General Supplies	County Treasurer	367.00	018129
3/9/2021	Boonville Lawn And Garden Inc.	Park & Recreation	Maintenance Supplies	No Department	5.09	018130
3/9/2021	Boonville Lawn And Garden Inc.	Park & Recreation	Maintenance Supplies	No Department	93.58	018130
3/9/2021	Boonville Lawn And Garden Inc.	Park & Recreation	Maintenance Supplies	No Department	93.58	018130
3/9/2021	Deig Bros Lumber & Const	General	Buildings	Jail	30770.81	018131
3/9/2021	Ferguson Enterprises, LLC#1480	General	Buildings	Jail	43.76	018132
3/9/2021	LAW ENFORCEMENT	Sheriff Cont Ed Law	Continuing Education	No Department	920.00	018133
3/9/2021	Office Depot, Incorporated	General	General Supplies	Data Processing (Computers)	237.78	018134
3/9/2021	Office Depot, Incorporated	General	General Supplies	County Coroner	54.70	018134
3/9/2021	Stone Ridge Equine Care	Park & Recreation	Animal Food	No Department	420.00	018135
2/25/2021	AMAZON CAPITAL SERVICES	General	General Supplies	County Commissioners	25.98	018136
2/25/2021	County Council Association	General	Other Services & Chrg	County Council	140.00	018137
2/25/2021	Donald Hendrickson	Surplus/Excess Tax	Refunds	No Department	647.00	018138
2/25/2021	Economic Dev Coalition Of SW I	LIT Economic Development	E.D.C. Assistance	No Department	90000.00	018139
2/25/2021	HAUER, AMBROSE & JACQUELINE	Surplus/Excess Tax	Refunds	No Department	40.26	018140
2/25/2021	HAUER, AMBROSE & JACQUELINE	Surplus/Excess Tax	Refunds	No Department	117.42	018140
2/25/2021	HAUER, AMBROSE & JACQUELINE	Surplus/Excess Tax	Refunds	No Department	153.64	018140
2/25/2021	Midwest Telecom Communications	General	Communication	County Commissioners	103.55	018141
2/25/2021	Popai	Adult Prob-Superiors	Expense	No Department	50.00	018142
2/25/2021	Popai	Adult Prob-Superiors	Expense	No Department	50.00	018142
2/25/2021	Popai	Adult Prob-Superiors	Expense	No Department	125.00	018142
2/25/2021	Staples Credit Plan	Justice Partners Addictions Re	Travel Expense	No Department	22.88	018143
2/25/2021	Staples Credit Plan	Justice Partners Addictions Re	Travel Expense	No Department	283.60	018143
2/25/2021	The Murphy Elevator Co Inc.	Cumulative Capital Development	Elevator Repair	No Department	126.93	018144
2/25/2021	The Murphy Elevator Co Inc.	Cumulative Capital Development	Elevator Repair	No Department	173.09	018144
2/25/2021	The Murphy Elevator Co Inc.	Cumulative Capital Development	Elevator Repair	No Department	130.74	018144
2/25/2021	The Murphy Elevator Co Inc.	Cumulative Capital Development	Elevator Repair	No Department	178.28	018144
2/25/2021	TRUGREEN LIMITED PARTNERSHIP	General Obligation Bond 2018	General Supplies	No Department	125.00	018145
2/25/2021	U.S. Bank	Justice Partners Addictions Re	Office Equipment	No Department	89.68	018146
2/26/2021	AT&T	General	Communication	County Commissioners	284.24	018147
2/26/2021	AT&T	General	Communication	County Commissioners	88.01	018147
2/26/2021	AT&T	General	Communication	County Commissioners	96.64	018147
2/26/2021	AT&T	General	Communication	County Commissioners	422.61	018147
2/26/2021	AT&T Mobility	Health	Communication-Animal Ctrl	No Department	250.63	018148
2/26/2021	AT&T Mobility	Health	Communication	No Department	187.85	018148
2/26/2021	DAYVOLT, TERRY	General	Per Diem	Plan Commission	50.00	018149
2/26/2021	Matthew Bender & Co Inc.	General	Law Books	Superior Court #1	794.46	018150

2/26/2021	Staples Credit Plan	General	General Supplies	Superior Court #1	16.21	018151
2/26/2021	U.S. Bank	General	General Supplies	Clerk Of Circuit Court	285.44	018152
2/26/2021	U.S. Bank	93.563 Clerk IV-D Incentive	General Supplies	No Department	27.64	018152
2/26/2021	U.S. Bank	Election And Registration	General Supplies	No Department	313.08	018152
2/26/2021	Unifirst Corporation	Uniforms	Payroll Withholding	No Department	15.12	018153
2/26/2021	Unifirst Corporation	Uniforms	Payroll Withholding	No Department	15.12	018153
3/9/2021	Aigner Hardware	Local Road & Street	Repairs	No Department	26.54	018154
3/9/2021	Aigner Hardware	Local Road & Street	Repairs	No Department	13.16	018154
3/9/2021	Aigner Hardware	Local Road & Street	Repairs	No Department	6.37	018154
3/9/2021	Aigner Hardware	Local Road & Street	Repairs	No Department	12.75	018154
3/9/2021	Aigner Hardware	Local Road & Street	Repairs	No Department	239.98	018154
3/9/2021	Aigner Hardware	Local Road & Street	Repairs	No Department	8.69	018154
3/9/2021	Aigner Hardware	Local Road & Street	Repairs	No Department	139.99	018154
3/9/2021	Aigner Hardware	Local Road & Street	Repairs	No Department	53.98	018154
3/9/2021	Aigner Hardware	Local Road & Street	Repairs	No Department	69.92	018154
3/9/2021	Architectural Sales, Inc.	General	Buildings	Court House Annex	54.00	018155
3/9/2021	Award World	General	General Supplies	County Auditor	26.00	018156
3/9/2021	Award World	General	General Supplies	County Auditor	26.00	018156
3/9/2021	B-Hive Printing	General	General Supplies	Clerk Of Circuit Court	113.96	018157
3/9/2021	B-Hive Printing	93.563 Clerk IV-D Incentive	General Supplies	No Department	11.04	018157
3/9/2021	Blesch Bros Equipment Co Inc	LIT Economic Development	Freidman Park	No Department	5844.64	018158
3/9/2021	Boonville Lawn And Garden Inc.	Local Road & Street	Repairs	No Department	17.85	018159
3/9/2021	InTerraChem, LLC	LIT Economic Development	Freidman Park	No Department	400.00	018160
3/9/2021	InTerraChem, LLC	General	Grounds & Parking	Court House Annex	280.00	018160
3/9/2021	KITCHEN TRADITIONS LLC	LIT Economic Development	FP Event Center Operating Budg	No Department	65.00	018161
3/9/2021	Nix Sanitary Service	Local Road & Street	Lease	No Department	140.00	018162
3/9/2021	OHIO VALLEY AG	Local Road & Street	Repairs	No Department	481.52	018163
3/9/2021	PAIN MANAGEMENT CENTERS	General	Pauper Document Copies	Superior Court #1	768.00	018164
3/9/2021	RASURE FLOOR COVERING, INC.	General Obligation Bond 2018	General Supplies	No Department	279.50	018165
3/9/2021	B-Hive Printing	Local Road & Street	Other Supp & Equip	No Department	30.00	018166
3/9/2021	Best One Tire & Service	Local Road & Street	Tires & Tubes	No Department	498.50	018167
3/9/2021	Best One Tire & Service	Local Road & Street	Tires & Tubes	No Department	919.40	018167
3/9/2021	Best One Tire & Service	Local Road & Street	Tires & Tubes	No Department	1233.66	018167
3/9/2021	Best One Tire & Service	Local Road & Street	Tires & Tubes	No Department	346.14	018167
3/9/2021	Best One Tire & Service	Local Road & Street	Tires & Tubes	No Department	1447.14	018167
3/9/2021	Grainger	Local Road & Street	Repairs	No Department	58.41	018168
3/9/2021	Hoesli Diesel Service	Local Road & Street	Repairs	No Department	591.31	018169
3/9/2021	Impco	Local Road & Street	Repairs	No Department	1852.80	018170
3/9/2021	RENEW HYDRAULICS	Local Road & Street	Hardware & Tools	No Department	278.16	018171
3/9/2021	RENEW HYDRAULICS	Local Road & Street	Hardware & Tools	No Department	277.50	018171
3/9/2021	RENEW HYDRAULICS	Local Road & Street	Hardware & Tools	No Department	56.18	018171
3/9/2021	Tri-state Bearing Co. inc.	Local Road & Street	Repairs	No Department	97.20	018172
3/1/2021	FARRELL, BJ	General	Membership Dues	County Auditor	50.00	018173
3/1/2021	FARRELL, BJ	General	General Supplies	County Auditor	10.99	018173
3/1/2021	Nomad Technology Group	Pretrial Diversion	Contract Services	No Department	1495.73	018174
3/1/2021	Nomad Technology Group	General	Contract Services	4-D Program (Child Support)	254.27	018174
3/1/2021	Unifirst Corporation	Local Road & Street	Other Supp & Equip	No Department	6.50	018175
3/1/2021	Unifirst Corporation	Local Road & Street	Other Supp & Equip	No Department	6.80	018175
3/1/2021	Unifirst Corporation	Local Road & Street	Other Supp & Equip	No Department	6.50	018175
3/1/2021	Unifirst Corporation	Local Road & Street	Other Supp & Equip	No Department	6.80	018175
3/9/2021	B-Hive Printing	Health	Animal Control	No Department	35.72	018176
3/9/2021	Aigner Hardware	General	Buildings	Jail	32.42	018177
3/9/2021	Aigner Hardware	General	Buildings	Jail	24.54	018177
3/9/2021	Aigner Hardware	General	Buildings	Jail	19.96	018177
3/9/2021	Farm Boy Food Service	General	Meals-Prisoners	Jail	689.88	018178
3/9/2021	Farm Boy Food Service	General	Meals-Prisoners	Jail	664.88	018178
3/9/2021	Farm Boy Food Service	General	Meals-Prisoners	Jail	543.09	018178
3/9/2021	Farm Boy Food Service	General	Meals-Prisoners	Jail	429.81	018178
3/9/2021	Grainger	General	Buildings	Jail	166.44	018179
3/9/2021	Grainger	General	Buildings	Jail	-166.44	018179
3/9/2021	Grainger	General	Buildings	Jail	22.08	018179
3/9/2021	Kim's Scrub Connection	General	Uniforms	Jail	37.05	018180
3/9/2021	Pro Train Inc.	General	Training/Travel	County Sheriff	40.00	018181
3/2/2021	Arab	General	Pest Control	Jail	45.00	018182
3/2/2021	Indiana Dept. Transportation	Safe Routes To School Match ST	Warrick Trails Srts	No Department	85856.50	018183
3/2/2021	Indiana Dept. Transportation	Edit-Construction	Warrick Trails Srts	No Department	106212.30	018183
3/2/2021	Nomad Technology Group	General	Contract Services	4-D Program (Child Support)	254.27	018184
3/2/2021	U.S. Bank	General	General Supplies	County Surveyor	49.15	018185
3/2/2021	U.S. Bank	General	Equip Maint	Plan Commission	121.57	018186
3/2/2021	U.S. Bank	Pretrial Diversion	Contract Services	No Department	76.35	018187
3/2/2021	UNGETHEIM, CATHERINE	Health	Official Bonds	No Department	1200.00	018188
3/2/2021	Unifirst Corporation	General	Uniforms	County Sheriff	7.26	018189
3/2/2021	Unifirst Corporation	General	Uniforms	County Sheriff	7.26	018189

3/2/2021	Vectren Energy Delivery	Health	Utilities	No Department	417.63	018190
3/2/2021	Vectren Energy Delivery	General	Utilities	Jail	4093.75	018190
3/2/2021	Vectren Energy Delivery	Storm Water Management Oper	Utilities	No Department	373.55	018190
3/2/2021	Wabash Valley Service Co	General	Gas,Oil, Lubricants	County Sheriff	2055.03	018191
3/2/2021	Wabash Valley Service Co	General	Gas,Oil, Lubricants	County Sheriff	67.27	018191
3/2/2021	Wabash Valley Service Co	General	Gas,Oil, Lubricants	County Sheriff	2405.28	018191
3/2/2021	Warrick County Treasurer	Cumulative Drainage	Gas,Oil, Lubricants	No Department	112.73	018192
3/2/2021	Deaconess Hospital	CARES EPID AND LAB CAP FOR INF	Expense	No Department	100000.00	018193
3/9/2021	Brewer Farms	LIT Economic Development	Freidman Park	No Department	396.00	018194
3/9/2021	Renewable Resources	LIT Economic Development	Freidman Park	No Department	172.00	018195
3/9/2021	Ride Solution	LIT Economic Development	Public Transportaion	No Department	6500.00	018196
3/9/2021	Staples Advantage	WC Community Corrections	General Supplies	No Department	43.96	018197
3/9/2021	Alexander Newburgh Chapel	General	Burial of Soldiers	County Commissioners	100.00	018198
3/9/2021	Sanofi Pasteur Inc.	Health	Health-Vaccare	No Department	1009.34	018199
2/18/2021	Alpha Laser Services	General	General Supplies	Clerk Of Circuit Court	65.35	902358
2/18/2021	Alpha Laser Services	93.563 Clerk IV-D Incentive	General Supplies	No Department	6.33	902358
2/18/2021	Alpha Laser Services	Election And Registration	General Supplies	No Department	71.69	902358
2/18/2021	ERS Wireless Communications	Cumulative Capital Development	Other Contract Serv	No Department	1286.80	902359
2/18/2021	ERS Wireless Communications	Local Road & Street	Lease	No Department	1770.94	902359
2/18/2021	ERS Wireless Communications	Storm Water Management Oper	Equipment	No Department	230.96	902359
2/18/2021	Fine & Hatfield, PC	General	County Attorney	County Commissioners	4000.00	902360
2/18/2021	Fine & Hatfield, PC	General	Legal Services	County Commissioners	1728.00	902360
2/18/2021	Fine & Hatfield, PC	General	Legal Services	County Commissioners	256.00	902360
2/18/2021	Fine & Hatfield, PC	General	Legal Services	County Commissioners	160.00	902360
2/18/2021	Fine & Hatfield, PC	General	Legal Services	County Commissioners	96.00	902360
2/18/2021	Fine & Hatfield, PC	General	Legal Services	County Commissioners	48.00	902360
2/18/2021	Fine & Hatfield, PC	General	Legal Services	County Commissioners	250.00	902360
2/18/2021	First Advantage Insurance	Warrick Redevelopment Comm	Insurance-Liability	No Department	150.00	902361
2/18/2021	HORN, DORIS	General	Per Diem	Plan Commission	50.00	902362
2/18/2021	Indiana Office Of Technology	Statewide 911	Contract Services	No Department	118.41	902363
2/18/2021	Morley & Associates Inc.	Park Rec Dist Bond 2019	Friedman Park Event Center	No Department	35.00	902364
2/18/2021	Priority One Fire & Security	General	Contract Services	County Commissioners	314.50	902365
2/18/2021	Spectrum	Statewide 911	Contract Services	No Department	120.00	902366
2/18/2021	Warrick Co Council On Aging	LIT Economic Development	Council On Aging Transpo	No Department	50000.00	902367
2/18/2021	WILLIS, JEFF	General	Per Diem	Plan Commission	50.00	902368
2/18/2021	Wow! Business	General	Communication	County Commissioners	3598.25	902369
2/18/2021	Wth Technology, Inc.	General	Contract Services	County Commissioners	900.00	902370
2/19/2021	Metzger Construction Co Inc.	Motor Vehicle Highway	Bituminous	Maintenance & Repair	1490.71	902371
2/19/2021	Metzger Construction Co Inc.	Motor Vehicle Highway	Bituminous	Maintenance & Repair	339.98	902371
2/19/2021	Mounts Electric, Inc.	Local Road & Street	Repairs	No Department	944.40	902372
2/19/2021	Spectrum	Motor Vehicle Highway	Utilities	Maintenance & Repair	178.33	902373
2/19/2021	Spectrum	Justice Partners Addictions Re	Travel Expense	No Department	422.35	902373
2/19/2021	Warrick Co. Solid Waste Mgmt D	Health	Animal Control	No Department	15.00	902374
2/19/2021	Wow! Business	LIT Economic Development	Freidman Park	No Department	151.87	902375
2/19/2021	Wow! Business	Pretrial Diversion	Contract Services	No Department	88.47	902375
2/19/2021	Jenny Ash	General	Printing	County Prosecutor	87.00	902376
3/9/2021	Airgas USA, LLC	Local Road & Street	Repairs	No Department	110.22	902377
3/9/2021	Airgas USA, LLC	Local Road & Street	Other Supp & Equip	No Department	637.13	902377
3/9/2021	Auto Wheel And Rim Service Inc	Local Road & Street	Repairs	No Department	68.38	902378
3/9/2021	Ebn Construction & Industrial	Local Road & Street	Repairs	No Department	166.76	902379
3/9/2021	Hamlin Equipment Rental	Local Road & Street	Repairs	No Department	80.00	902380
3/9/2021	Hutson, Inc.	Local Road & Street	Repairs	No Department	127.00	902381
3/9/2021	Kevin Scott,	Local Road & Street	Repairs	No Department	875.00	902382
3/9/2021	Kevin Scott,	Local Road & Street	Repairs	No Department	950.00	902382
3/9/2021	O'Reilly Auto Parts	Local Road & Street	Repairs	No Department	21.57	902383
3/9/2021	Warrick Automotive Supply	Local Road & Street	Repairs	No Department	257.24	902384
3/9/2021	Warrick Automotive Supply	Local Road & Street	Repairs	No Department	89.88	902384
3/9/2021	Warrick Automotive Supply	Local Road & Street	Repairs	No Department	9.39	902384
3/9/2021	Warrick Automotive Supply	Local Road & Street	Repairs	No Department	165.32	902384
3/9/2021	Warrick Automotive Supply	Local Road & Street	Repairs	No Department	238.22	902384
2/24/2021	Law Enforcement Training Board	Sheriff Cont Ed Law	Training/Travel	No Department	50.00	902385
2/24/2021	Lieberman Technologies	Sheriff Sale Administration	Sheriff Sale Admin	No Department	200.00	902386
2/24/2021	Alpha Laser Services	Wccc Program Income	Equip Maint	No Department	7.94	902387
2/24/2021	Fidlar Technologies Inc	Recorder Records Perpetuation	Laredo Expense	No Department	2256.55	902388
2/24/2021	Morley & Associates Inc.	TIF- Northwest Warrick Ind Pk	Expense--West Warrick	No Department	35.00	902389
2/24/2021	Morley & Associates Inc.	TIF-Epworth Road	Expense-Epworth Road	No Department	1015.00	902389
2/24/2021	Morley & Associates Inc.	TIF-State Road 62	Expense-State Road 62	No Department	1110.00	902389
2/24/2021	Spectrum	Park & Recreation	Communication	No Department	109.99	902390
2/24/2021	Stoll Keenon Ogden P LLC	TIF-Epworth Road	Expense-Epworth Road	No Department	5130.30	902391
2/24/2021	Stoll Keenon Ogden P LLC	TIF-State Road 62	Expense-State Road 62	No Department	3325.00	902391
2/24/2021	The Lang Company	General	Equip Maint	Circuit Court	20.09	902392
2/24/2021	Warrick Solid Waste Mgt Dist	Park & Recreation	Trash Pickup	No Department	54.00	902393
2/24/2021	Warrick Wellness Pathways	LIT Economic Development	Warrick Pathways	No Department	30000.00	902394

2/24/2021	Wetip, Inc.	Pretrial Diversion	Contract Services	No Department	1000.00	902395
2/24/2021	Ziemer Stayman Weitzel Shoulde	General	Legal Services	County Council	1750.00	902396
3/9/2021	Bumper To Bumper / Btb Chandle	Local Road & Street	Repairs	No Department	13.86	902397
3/9/2021	Bumper To Bumper / Btb Chandle	Local Road & Street	Repairs	No Department	37.35	902397
3/9/2021	Bumper To Bumper / Btb Chandle	Local Road & Street	Repairs	No Department	22.99	902397
3/9/2021	CDW Government, Inc.	General	Equip Maint	Central Dispatch Center	259.34	902398
3/9/2021	CDW Government, Inc.	Park & Recreation	Equipment	No Department	252.06	902398
3/9/2021	CDW Government, Inc.	Park & Recreation	Equipment	No Department	381.24	902398
3/9/2021	Kenway Distributors Inc.	General	Supplies- Janitorial	Jail	365.56	902399
3/9/2021	KEY PATHOLOGY, INC.	General	Autopsies	County Coroner	2000.00	902400
3/9/2021	Lewis Bros Bakeries, Inc.	General	Meals-Prisoners	Jail	36.00	902401
3/9/2021	Lewis Bros Bakeries, Inc.	General	Meals-Prisoners	Jail	45.75	902401
3/9/2021	Mobilex	General	Physical & Medical	Jail	60.00	902402
3/9/2021	O'Reilly Auto Parts	Park & Recreation	Maintenance Supplies	No Department	89.63	902403
3/9/2021	O'Reilly Auto Parts	Park & Recreation	Maintenance Supplies	No Department	16.30	902403
3/9/2021	O'Reilly Auto Parts	Park & Recreation	Maintenance Supplies	No Department	2.72	902403
3/9/2021	Sherwin-Williams	General	Buildings	Jail	155.65	902404
2/25/2021	Beam, Longest And Neff	Bridge 113	Bridge Inspection Expense	No Department	1954.14	902405
2/25/2021	Beam, Longest And Neff	Cumulative Capital Development	CUM CAP Dev-Bridge 113	No Department	488.53	902405
2/25/2021	Beam, Longest And Neff	Bridge 113	Bridge Inspection Expense	No Department	2796.00	902405
2/25/2021	Beam, Longest And Neff	Cumulative Capital Development	CUM CAP Dev-Bridge 113	No Department	699.00	902405
2/25/2021	Frontier	Statewide 911	Contract Services	No Department	294.79	902406
2/25/2021	JSK Associates Inc.	Park Rec Dist Bond 2019	Friedman Park Event Center	No Department	315.00	902407
2/25/2021	Keller Shroeder	Statewide 911	Contract Services	No Department	1812.00	902408
2/25/2021	Keller Shroeder	General	Contract Services	County Commissioners	373.59	902408
2/25/2021	Redwood Toxicology Laboratory	DD/DC Program Income	Operating Expenses	No Department	496.42	902409
2/26/2021	Assoc IN Prosecuting Attorneys	General	Membership Dues	County Prosecutor	800.00	902410
2/26/2021	Dossett Consulting	93.563 Clerk IV-D Incentive	General Supplies	No Department	500.00	902411
2/26/2021	Fidlar Technologies Inc	Recorder Records Perpetuation	Contract Services	No Department	929.52	902412
2/26/2021	HORN, DORIS	General	Per Diem	Plan Commission	50.00	902413
2/26/2021	Keller, Paul	General	Per Diem	Plan Commission	50.00	902414
2/26/2021	MOESNER, MIKE	General	Per Diem	Plan Commission	50.00	902415
2/26/2021	VALIANT, JEFF	General	Per Diem	Plan Commission	50.00	902416
2/26/2021	WILLIS, JEFF	General	Per Diem	Plan Commission	50.00	902417
3/9/2021	Airgas USA, LLC	Local Road & Street	Repairs	No Department	43.19	902418
3/9/2021	American Eagle Tree Service	Local Road & Street	Repairs	No Department	2625.00	902419
3/9/2021	Auto Wheel And Rim Service Inc	Local Road & Street	Repairs	No Department	220.40	902420
3/9/2021	Auto Wheel And Rim Service Inc	Local Road & Street	Repairs	No Department	305.50	902420
3/9/2021	Gem Chemical Company, Inc.	LIT Economic Development	Friedman Park	No Department	126.14	902421
3/9/2021	Gem Chemical Company, Inc.	General	Supplies- Janitorial	Court House Annex	183.64	902421
3/9/2021	Hutch & Son Industrial Electro	General	Buildings	Court House Annex	145.80	902422
3/9/2021	Nichols Electric Supply	General	Buildings	Court House Annex	100.00	902423
3/9/2021	Nichols Electric Supply	General	Buildings	Court House Annex	123.32	902423
3/9/2021	Pro Tex All Company	General	Grounds & Parking	Court House Annex	732.50	902424
3/9/2021	Pro Tex All Company	General	Grounds & Parking	Court House Annex	732.50	902424
3/9/2021	Quill Corporation	General	General Supplies	Clerk Of Circuit Court	21.87	902425
3/9/2021	Quill Corporation	93.563 Clerk IV-D Incentive	General Supplies	No Department	2.12	902425
3/9/2021	Quill Corporation	General	General Supplies	Clerk Of Circuit Court	10.57	902425
3/9/2021	Quill Corporation	93.563 Clerk IV-D Incentive	General Supplies	No Department	1.02	902425
3/9/2021	Quill Corporation	General	General Supplies	Clerk Of Circuit Court	101.35	902425
3/9/2021	Quill Corporation	93.563 Clerk IV-D Incentive	General Supplies	No Department	9.82	902425
3/9/2021	Quill Corporation	Election And Registration	Printing	No Department	549.90	902425
3/9/2021	Siegels	General	Other Services & Chrg	County Commissioners	455.80	902426
3/9/2021	Bumper To Bumper / Btb Chandle	Local Road & Street	Repairs	No Department	33.06	902427
3/9/2021	Ebn Construction & Industrial	Local Road & Street	Repairs	No Department	34.44	902428
3/9/2021	Ebn Construction & Industrial	Local Road & Street	Repairs	No Department	64.44	902428
3/9/2021	Ebn Construction & Industrial	Local Road & Street	Repairs	No Department	14.84	902428
3/9/2021	ERB Equipment Company	Local Road & Street	Repairs	No Department	944.93	902429
3/9/2021	ERB Equipment Company	Local Road & Street	Repairs	No Department	40.00	902429
3/9/2021	ERB Equipment Company	Local Road & Street	Repairs	No Department	402.16	902429
3/9/2021	ERB Equipment Company	Local Road & Street	Repairs	No Department	46.37	902429
3/9/2021	ERB Equipment Company	Local Road & Street	Repairs	No Department	185.24	902429
3/9/2021	Gem Chemical Company, Inc.	Local Road & Street	Other Supp & Equip	No Department	257.37	902430
3/9/2021	Hamlin Equipment Rental	Local Road & Street	Repairs	No Department	695.95	902431
3/9/2021	Hamlin Equipment Rental	Local Road & Street	Repairs	No Department	174.66	902431
3/9/2021	Interstate Batteries Of Wabash	Local Road & Street	Repairs	No Department	293.00	902432
3/9/2021	Interstate Batteries Of Wabash	Local Road & Street	Repairs	No Department	50.00	902432
3/9/2021	Interstate Batteries Of Wabash	Local Road & Street	Repairs	No Department	347.00	902432
3/9/2021	O'Reilly Auto Parts	Local Road & Street	Repairs	No Department	90.72	902433
3/9/2021	O'Reilly Auto Parts	Local Road & Street	Repairs	No Department	53.95	902433
3/9/2021	O'Reilly Auto Parts	Local Road & Street	Repairs	No Department	21.98	902433
3/9/2021	O'Reilly Auto Parts	Local Road & Street	Repairs	No Department	4.78	902433

3/9/2021	O'Reilly Auto Parts	Local Road & Street	Repairs	No Department	43.92	902433
3/9/2021	O'Reilly Auto Parts	Local Road & Street	Repairs	No Department	19.99	902433
3/9/2021	Ruxer Truck Center	Local Road & Street	Repairs	No Department	161.00	902434
3/9/2021	Sternberg International Inc	Local Road & Street	Repairs	No Department	1063.96	902435
3/9/2021	Sternberg International Inc	Local Road & Street	Repairs	No Department	51.07	902435
3/9/2021	Sternberg International Inc	Local Road & Street	Repairs	No Department	7.85	902435
3/9/2021	Sternberg International Inc	Local Road & Street	Repairs	No Department	548.15	902435
3/9/2021	Sternberg International Inc	Local Road & Street	Repairs	No Department	294.23	902435
3/9/2021	Sternberg International Inc	Local Road & Street	Repairs	No Department	387.37	902435
3/9/2021	Sternberg International Inc	Local Road & Street	Repairs	No Department	545.08	902435
3/9/2021	Sternberg International Inc	Local Road & Street	Repairs	No Department	569.25	902435
3/9/2021	Sternberg International Inc	Local Road & Street	Repairs	No Department	-450.00	902435
3/9/2021	Warrick Automotive Supply	Local Road & Street	Repairs	No Department	-54.00	902436
3/9/2021	Warrick Automotive Supply	Local Road & Street	Repairs	No Department	95.72	902436
3/9/2021	Warrick Automotive Supply	Local Road & Street	Repairs	No Department	4.00	902436
3/9/2021	Warrick Automotive Supply	Local Road & Street	Repairs	No Department	89.88	902436
3/9/2021	Warrick Automotive Supply	Local Road & Street	Repairs	No Department	18.50	902436
3/9/2021	Warrick Automotive Supply	Local Road & Street	Repairs	No Department	282.00	902436
3/9/2021	Warrick Automotive Supply	Local Road & Street	Repairs	No Department	9.39	902436
3/9/2021	Warrick Automotive Supply	Local Road & Street	Repairs	No Department	65.99	902436
3/9/2021	Warrick Automotive Supply	Local Road & Street	Repairs	No Department	270.56	902436
3/9/2021	Warrick Automotive Supply	Local Road & Street	Repairs	No Department	242.99	902436
3/9/2021	Warrick Automotive Supply	Local Road & Street	Repairs	No Department	4.90	902436
3/9/2021	Quill Corporation	Health	Animal Control	No Department	227.79	902437
3/9/2021	CRS One Source(Diafds)	General	Supplies- Janitorial	Jail	135.25	902438
3/9/2021	CRS One Source(Diafds)	General	Meals-Prisoners	Jail	249.78	902438
3/9/2021	CRS One Source(Diafds)	General	Meals-Prisoners	Jail	330.92	902438
3/9/2021	CRS One Source(Diafds)	General	Meals-Prisoners	Jail	467.46	902438
3/9/2021	CRS One Source(Diafds)	General	Meals-Prisoners	Jail	213.65	902438
3/9/2021	Gem Chemical Company, Inc.	General	Buildings	Jail	418.96	902439
3/9/2021	Hutch & Son Industrial Electro	General	Buildings	Jail	5.50	902440
3/9/2021	KEY PATHOLOGY, INC.	General	Autopsies	County Coroner	2000.00	902441
3/9/2021	Lewis Bros Bakeries, Inc.	General	Meals-Prisoners	Jail	54.00	902442
3/9/2021	Rainbow Printing	Health	General Supplies	No Department	65.00	902443
3/9/2021	Sherwin-Williams	General	Buildings	Jail	175.11	902444
3/9/2021	Sherwin-Williams	General	Buildings	Jail	155.65	902444
3/9/2021	Wabash Foodservice	General	Meals-Prisoners	Jail	26.64	902445
3/9/2021	Wabash Foodservice	General	Meals-Prisoners	Jail	833.07	902445
3/9/2021	Wabash Foodservice	General	Meals-Prisoners	Jail	807.72	902445
3/9/2021	Wabash Foodservice	General	Meals-Prisoners	Jail	419.22	902445
3/9/2021	Wabash Foodservice	General	Meals-Prisoners	Jail	781.89	902445
3/2/2021	Alpha Laser Services	General	Postage	County Surveyor	9.82	902446
3/2/2021	Fine & Hatfield, PC	General	Legal Services	County Commissioners	6315.00	902447
3/2/2021	Fine & Hatfield, PC	General	Legal Services	County Commissioners	9368.00	902447
3/2/2021	First Advantage Insurance	Motor Vehicle Highway	Workmen's Comp	General & Undistributed Expens	19786.50	902448
3/2/2021	First Advantage Insurance	Motor Vehicle Highway	Insurance-Liability	General & Undistributed Expens	19786.50	902448
3/2/2021	First Advantage Insurance	Storm Water Management Oper	Insurance-Liability	No Department	2940.00	902448
3/2/2021	First Advantage Insurance	Storm Water Management Oper	Workmen's Comp	No Department	1547.00	902448
3/2/2021	Morrie Doll	Cumulative Drainage	Attorney	No Department	100.00	902449
3/2/2021	Quality Correctional Care, LLC	General	Contract Services	Jail	14273.33	902450
3/2/2021	Spectrum	Health	Communication-Animal Ctrl	No Department	111.06	902451
3/2/2021	Sprint	Building Commission	Equip Maint	No Department	43.84	902452
3/2/2021	Sprint	Election And Registration	Cell Phones	No Department	43.84	902452
3/2/2021	Sprint	Wccc Program Income	Cell Phones	No Department	88.75	902452
3/2/2021	Sprint	Justice Partners Addictions Re	Office Equipment	No Department	29.99	902452
3/2/2021	Sprint	LIT Economic Development	Communication	No Department	43.84	902452
3/2/2021	Sprint	LIT Economic Development	FP Event Center Operating Budg	No Department	48.05	902452
3/2/2021	Sprint	Motor Vehicle Highway	Communication	Engineering Department	62.84	902452
3/2/2021	Sprint	Motor Vehicle Highway	Communication	Highway Administration	595.36	902452
3/2/2021	Sprint	Pretrial Diversion	Contract Services	No Department	223.41	902452
3/2/2021	Sprint	Storm Water Management Oper	Communication	No Department	133.13	902452
3/2/2021	Sprint	Storm Water Management Oper	Equipment	No Department	113.39	902452
3/2/2021	Sprint	General	Contract Services	County Coroner	26.04	902452
3/2/2021	Sprint	General	Communication	County Surveyor	26.69	902452
3/2/2021	Sprint	General	Cell Phones	County Commissioners	1314.86	902452
3/2/2021	Sprint	General	Contract Services	County Coroner	26.04	902453
3/2/2021	Sprint	General	Communication	County Surveyor	26.69	902454
3/2/2021	Sprint	General	Cell Phones	County Commissioners	1311.47	902455
3/2/2021	Sprint	LIT Economic Development	Communication	No Department	43.74	902456
3/2/2021	Sprint	LIT Economic Development	FP Event Center Operating Budg	No Department	47.89	902457
3/2/2021	Sprint	Motor Vehicle Highway	Communication	Highway Administration	594.66	902458
3/2/2021	Sprint	Motor Vehicle Highway	Communication	Engineering Department	62.74	902459
3/2/2021	Sprint	Storm Water Management Oper	Communication	No Department	245.98	902460

3/2/2021	Sprint	Election And Registration	Cell Phones	No Department	43.74	902461
3/2/2021	Sprint	Pretrial Diversion	Contract Services	No Department	222.85	902462
3/2/2021	Sprint	Wccc Program Income	Cell Phones	No Department	88.39	902463
3/2/2021	Sprint	Building Commission	Equip Maint	No Department	43.74	902464
3/9/2021	Bailey's	Health	General Supplies	No Department	125.50	902465
3/9/2021	Felts Lock Co., Inc.	General	General Supplies	County Commissioners	10.00	902466
					<b>\$ 1,194,239.27</b>	

I hereby certify that each of the above listed vouchers and the invoices, or the bills attached thereto, are true and correct and I have audited same in accordance with IC 5-11-10-1.6, March 8th, 2021. IC 5-11-10-2 permits the governing body to sign the accounts Payable Voucher Register in lieu of signing each claim the governing body is allowing. We have examined the vouchers listed on the foregoing Accounts Payable Voucher Register, in the total amount of: \$1,194,239.27 Dated this 8th day of March, 2021. Debbie Stevens, Auditor of Warrick County

Terry Phillippe, President

Bob Johnson, Vice President

Dan Saylor, Member

Debbie Stevens, Auditor